

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 18-10040-PMM

MELVIN ROBERT HODGES III
 CATHY JEAN HODGES
 2741 KINGSVIEW AVENUE
 EASTON PA 18045

Petition Filed Date: 01/03/2018
 341 Hearing Date: 03/20/2018
 Confirmation Date: 05/03/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|------------|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 04/22/2021 | \$400.00 | | 05/21/2021 | \$400.00 | | 06/28/2021 | \$400.00 | |
| 07/29/2021 | \$400.00 | | 08/27/2021 | \$400.00 | | 09/28/2021 | \$400.00 | |
| 10/28/2021 | \$400.00 | | 11/30/2021 | \$400.00 | | 12/28/2021 | \$400.00 | |
| 01/28/2022 | \$400.00 | | 02/28/2022 | \$400.00 | | 03/28/2022 | \$400.00 | |
| 05/02/2022 | \$400.00 | | 05/31/2022 | \$400.00 | | 06/30/2022 | \$400.00 | |
| 07/29/2022 | \$400.00 | | | | | | | |

Total Receipts for the Period: \$6,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,200.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 7 | AMERICAN INFOSOURCE LP »» 007 | Unsecured Creditors | \$4,162.37 | \$732.09 | \$3,430.28 |
| 13 | CREDIT FIRST NA »» 013 | Unsecured Creditors | \$370.56 | \$62.51 | \$308.05 |
| 1 | DISCOVER BANK »» 001 | Unsecured Creditors | \$11,363.01 | \$1,998.39 | \$9,364.62 |
| 2 | FIRST COMMONWEALTH FCU »» 002 | Unsecured Creditors | \$9,206.47 | \$1,619.16 | \$7,587.31 |
| 3 | FIRST COMMONWEALTH FCU »» 003 | Unsecured Creditors | \$3,662.58 | \$644.12 | \$3,018.46 |
| 4 | FIRST COMMONWEALTH FCU »» 004 | Unsecured Creditors | \$1,997.85 | \$351.36 | \$1,646.49 |
| 5 | FIRST COMMONWEALTH FCU »» 005 | Unsecured Creditors | \$10,854.44 | \$1,908.98 | \$8,945.46 |
| 6 | FIRST COMMONWEALTH FCU »» 006 | Unsecured Creditors | \$6,338.29 | \$1,114.73 | \$5,223.56 |
| 12 | UNITED STATES TREASURY (IRS) »» 012 | Priority Creditors | \$4,188.00 | \$4,188.00 | \$0.00 |
| 10 | MEMBERS 1ST FCU »» 010 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 8 | MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008 | Unsecured Creditors | \$2,483.83 | \$436.79 | \$2,047.04 |
| 11 | PA DEPARTMENT OF REVENUE »» 11P | Priority Creditors | \$1,382.62 | \$1,382.62 | \$0.00 |
| 11 | PA DEPARTMENT OF REVENUE »» 11U | Unsecured Creditors | \$1,576.64 | \$277.27 | \$1,299.37 |
| 9 | PNC BANK NA »» 009 | Mortgage Arrears | \$1,067.26 | \$1,067.26 | \$0.00 |

Chapter 13 Case No. 18-10040-PMM

| | | | | | |
|----|-------------------------------|---------------|------------|------------|--------|
| 14 | DAVID S GELLERT ESQ »» 014 | Attorney Fees | \$2,838.50 | \$2,838.50 | \$0.00 |
| 15 | DAVID S GELLERT ESQ »» 015 | Attorney Fees | \$419.17 | \$419.17 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$21,200.00 | Current Monthly Payment: | \$400.00 |
| Paid to Claims: | \$19,040.95 | Arrearages: | \$800.00 |
| Paid to Trustee: | \$1,788.40 | Total Plan Base: | \$24,000.00 |
| Funds on Hand: | \$370.65 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.